

Date: Tuesday, 17/03/09 1:10:50 PM
 User: Chante avoie

Process Sheet

Customer	: CU-DAR001 Dart Helicopters Services		Drawing Name	: ABRASION STRIP		
Job Number	: 46543		Part Number	: D2856400		
Estimate Number	: 10067		Drawing Number	: D2856 REV A		
P.O. Number	:		Project Number	: N/A		
This Issue	: 17/03/2009 S.O. No. :		Drawing Revision	: A		
Prsh Rev.	: NC		Material	:		
First Issue	: / / Type : PURCHASED PARTS		Due Date	: 10/04/2009 Qty: 216 Um: Each		
Previous Run	: 42437					
Written By	:					
Checked & Approved By	: CLog9/03/17					
Comment	: Est. D 02.08.28 Re-format; Added clear & 108 foot roll to Step 2K J/RF					

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :	
1.0	PG	PURCHASING	
		Comment: PURCHASING Issue P/O: 8408	CLog9/03/17 216/4
		Material: Outdoor grade polyurethane protective clear tape 3M P/N 8681 (or 8681HS) - 108 foot roll Specify for Clear Tape	
2.0	3M8681 4	Abrasion Strip 4"	
		Comment: Qty.: 1.0000 f(s)/Unit Total : 216.0000 f(s) ABRASION STRIP	
3.0	PACKAGING 1	PACKAGING RESOURCE #1	
		Comment: PACKAGING RESOURCE #1 Receive & Inspect For Transit Damage Ensure material certification is attached	CLog9/04/09 216
4.0	QC6	DIMENSIONAL CHECK	
		Comment: DIMENSIONAL CHECK Ensure Material certification comply to Dwg D	S Log9/04/09 216
5.0	PACKAGING 1	PACKAGING RESOURCE #1	
		Comment: PACKAGING RESOURCE #1 Identify and Stock Location: 409	216 q14/8 SP

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Tuesday, 17/03/2009 1:10:50 PM
User: Chantal Lavoie

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: ABRASION STRIP

Job Number: 46543

Part Number: D2856400

Job Number:



Seq. #: Machine Or Operation:

Description :

6.0 QC21

FINAL INSPECTION/W/O RELEASE



(216)

Comment: FINAL INSPECTION/W/O RELEASE

Do 9/04/09

Job Completion



MF
09-04-09

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

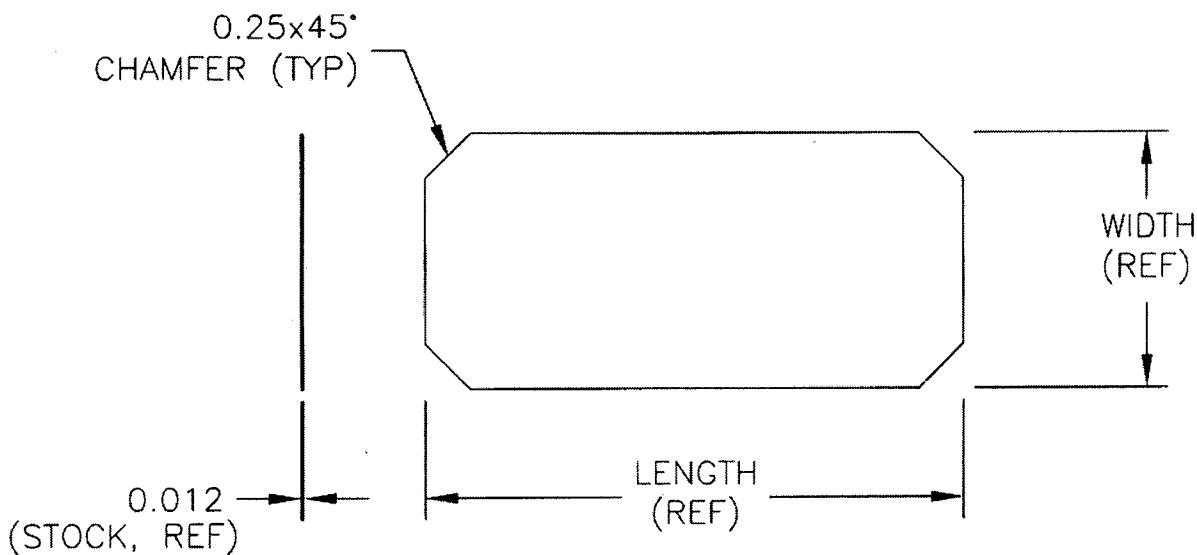
NOTE: Date & initial all entries

DART

DESIGN	DRAWN BY	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA
CHECKED	APPROVED	DRAWING NO. D2856
DATE		REV. A
00.11.17		SHEET 1 OF 1
		TITLE
		ABRASION STRIP
		SCALE NTS
A	00.11.17	NEW ISSUE

RELEASED
00.11.24 - H

SPECIFICATION CONTROL DRAWING



MATERIAL: OUTDOOR GRADE POLYURETHANE PROTECTIVE TAPE
3M, P/N 8681 (OR 8681HS)
THICKNESS: 0.012"

SPECIFICATION: D2856-XXX-YYY ABRASION STRIP

WIDTH LENGTH

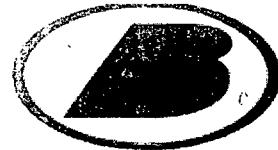
CD 09/03/17
W10.46543

EG: 1.75"x2.50" ABRASION STRIP = D2856-175-250

TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED

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A.E. BLAKE SALES LTD.**

**A.E. Blake Sales Ltd.
31 Estate Drive
Toronto, Ontario
M1H 2Z2**

**TEL : 416-431-0440
FAX : 416-431-0450
www.aeblake.com**

Document d'emballage/Packing Slip

NO: **250144**
DATE: **Apr 03 2009**

Livré à - Sold To :

**DART AEROSPACE LTD.
1270 Aberdeen Street
MAIN FINISHED GOODS LOCATION
HAWKESBURY ONTARIO Canada
K6A 1K7**

Livré à - Ship To :

**DART AEROSPACE LTD.
1270 Aberdeen Street
MAIN FINISHED GOODS LOCATION
HAWKESBURY ONTARIO Canada
K6A 1K7**

# Compte - Account #	Bon d'achat Client - Customer PO #	Termes - Terms	Date Commande - Order Date	Page
DARTAEROSP	PO00008408	Net 30 Days	Mar 17 2009	1 / 1
Notre No. Comm. - Our Order No.	Représentant - Representative	Livré Via - Ship Via	F.A.B - F.O.B	
93734	PETER DEMELLO	FEDEX/COL 151793240	ORIGIN	
Line Produit - Item	Description	Livré - Shipped	U/M	Lot
1 8681HS-4	3M 8681HS Prot.Tp 4"x36yds CLR	2.000 RL	9050	2 Feb 19 2009 Exp:Feb 19 2011 94%

Item# 3M86814

C of C included



TRANSPORT: **FEDERAL EXPRESS CANADA LTD. W#: 86767627**

PICK.REFS: I.250140.I

Merci - Thank you Votre contact - Your contact: Ben Atienza

FRTIFICAT DE CONFORMITÉ CERTIFICATE OF COMPLIANCE

I hereby certify that the materials listed above,
including the Purchase Order as noted,
meet our Quality Control requirements.

Montreal - Toronto

Emballé par Packed by:

Date:

APR 3/09

Reçu par Received by:

Qtée - Qty pkg:

1

Poids - Weight:

9 lbs

09 WED 9:11 FAX 613 632 4443 DART HELICOPTER SERVICES → DAS - LINDA

002/002

8/2009 08:08 FAX 416 431 0450

A.E. BLAKE SALES

002

AEB Terms and Conditions of Sale

1. SELLER HEREBY EXPRESSLY EXCLUDES ANY AND ALL CONDITIONS, WARRANTIES, GUARANTEES, OR REPRESENTATIONS WHATSOEVER, EXPRESS OR IMPLIED, INCLUDING WITHOUT LIMITATION THE IMPLIED WARRANTIES OR CONDITIONS OF MERCHANTABILITY, QUALITY AND FITNESS FOR A PARTICULAR PURPOSE.
2. It is Buyer's responsibility to evaluate the accuracy, completeness, reliability and usefulness of any recommendation, advice or other information provided by Seller in connection with the suitability of any of the goods for specific applications or otherwise. Such information shall not be interpreted or relied upon as professional advice, or as advice on specific facts or matters. Accordingly, Seller cannot and does not assume any responsibility or liability whatsoever for any use or misuse of such information including without limitation the results obtained from use of the goods whether used alone or in combination with other products.
3. Seller shall not be responsible for any failure to deliver the goods due to any cause beyond Seller's control. In no event will Seller be liable for any direct, indirect or consequential loss, costs, damages, charges or expenses caused directly or indirectly by delay in the delivery of the goods, nor will any delay entitle Buyer to cancel the order.
4. Seller shall have the right, on all orders, to ship and bill for a quantity of goods greater or less than the exact quantity ordered up to a variation of 10 percent unless otherwise expressly provided for herein.
5. Any claim made by Buyer that the quantity of the goods delivered is less than the quantity stated on the packing slip must be made within 20 days from the date of delivery, failing which Buyer shall be conclusively deemed to have accepted the quantity received as being correct.
6. Unless otherwise stated, delivery shall be made to Buyer at Seller's shipping point even when freight is prepaid to point of destination. Title to the goods and risk of loss shall pass to Buyer upon delivery of goods to carrier, and Buyer shall be responsible to arrange for adequate insurance coverage for all risks of loss or damage to the goods after leaving Seller's shipping point.
7. Payment may be made only at the offices of the Seller.
8. Prices quoted are valid for immediate acceptance only and are subject to change without notice. Seller reserves the right to correct any transcription or clerical errors.
9. Orders for non-standard and custom goods require payment in advance and are non-cancelable. Payments by credit card will be processed at time of order.
10. Despite any costs incurred by Buyer for dies, tools, moulds, printing plates and other devices used in the production of the goods, all such devices are and shall remain the property of the Seller or Seller's supplier, as the case may be.
11. If the financial condition of the Buyer becomes unsatisfactory to Seller, in its sole discretion, Seller may, by written notice, cancel the order in whole or in part, or require the Buyer to provide adequate assurance of performance, without any liability to Seller.
12. Buyer may return goods other than non-standard, non-stocked or custom goods, for a valid reason, as determined by Seller, in its sole discretion, provided that Buyer notifies Seller within 20 days of delivery, and obtains written permission for return of goods from Seller's customer service department by way of a Return Authorization Number. Failure of Buyer to give such notice within such period shall constitute an unconditional acceptance of the goods and waiver by Buyer of all claims with respect thereto. The goods returned shall be shipped to Seller, at Buyer's sole expense, and must reference the Seller's Return Authorization Number. Goods returned without a Return Authorization Number will not be accepted. The granting of permission to return goods is conditional and not final until the goods are received and inspected by Seller. Any inconsistencies will be brought to the Buyer's attention in writing within 20 days of receipt of the returned goods.
If permission for return of goods is granted, a restocking charge of 25% will apply as well as transport costs to return the goods to the supplier. If transport was not charged at the time of shipment it will appear as a charge on the ensuing credit.
Seller's sole liability in the case of goods which are not of Seller's standard quality shall be to replace the goods or reimburse the price paid, at Seller's sole option. In no event shall Seller be liable for direct, indirect, consequential or punitive damages, including but not limited to any damages for lost profits or business opportunities or damage to reputation.
13. Seller will furnish Buyer with Material Safety Data Sheets (MSDS) at the time of purchase of WHMIS regulated goods ("WHMIS goods"). It is Buyer's obligation to obtain the most recent version of the MSDS for WHMIS goods and for such purposes may contact Seller by phone, fax or email, or visit the manufacturer's website, if available. Seller will notify Buyer of any significant new hazard information that may become available in respect of WHMIS goods purchased in the 12 month period immediately preceding the date upon which any such information has become available.
14. Seller shall comply with all applicable prescribed safety requirements with respect to goods which are classified under the *Transportation of Dangerous Goods Act, 1992* (1992, c.34) as "dangerous goods" and shall provide carriers with all applicable prescribed documents and means of containment displayed with safety marks as prescribed by law. Seller gives no warranty as to whether the carrier carries sufficient coverage in respect of such goods and will not be responsible for any loss or damage caused to or by the goods in transport to the Buyer. It is Buyer's obligation to acquaint himself and to comply with applicable requirements and restrictions imposed by governmental and other authorities relating to the transport of dangerous goods, where Buyer collects the goods directly from Seller. In any event, Buyer is solely responsible to arrange for adequate insurance coverage.
15. This purchase and sale agreement shall be governed by and construed in accordance with the laws of the Province of Ontario.
16. All of the terms and conditions of this purchase and sale agreement are set forth in this instrument, and supersede any variances with the terms and conditions of Buyer's purchase order.
17. For payments made by credit card, acceptance of these terms constitutes authorization to deduct the sale price plus taxes and freight from Buyer's credit card.